

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

MICHAEL F ZANGRI
THERESA K ZANGRI
Debtors

Case No. 08-18758

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2008.
- 2) The plan was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/25/2009.
- 5) The case was converted on 03/26/2009.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 38,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$91.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$91.07

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAVALRY SPV II LLC	Unsecured	2,082.00	NA	NA	0.00	0.00
CBUSA	Unsecured	304.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	15,654.46	15,654.46	15,654.46	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	146.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	162.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	128.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	50.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	3,110.00	NA	NA	0.00	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	1,253.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	854.00	NA	NA	0.00	0.00
EVERGREEN MEDICAL	Unsecured	60.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	57.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	57.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	215.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	431.00	NA	NA	0.00	0.00
PARAMEDIC BILLING SERVICES	Unsecured	388.00	NA	NA	0.00	0.00
PRIME ACCEPTANCE CORP	Unsecured	4,377.00	NA	NA	0.00	0.00
PRIME ACCEPTANCE CORP	Unsecured	7,186.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	460.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	71.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	22,270.27	22,270.27	22,270.27	1,056.08	502.85

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$15,654.46	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,270.27	\$1,056.08	\$502.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$37,924.73	\$1,056.08	\$502.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$91.07</u>
Disbursements to Creditors	<u>\$1,558.93</u>
TOTAL DISBURSEMENTS :	<u>\$1,650.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/14/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.